

PUBLIC ASSISTANCE ENVIRONMENTAL REVIEW CHECKLIST

PW _____ DR _____ PA ID _____

- ☐ **Single action PW**
☐ **PW part of a multiple action Project**, List related PWs: _____
Worksite #: _____

Part A - Exclusion Categories. Check the box that applies.

- ☐ **Statutory Exclusion** (Sections 403, 406, 407, 422 or 502 of the Stafford Act)
Reduction of immediate threat to life, property, public health or safety
Debris removal (disposal only when disposed at an approved disposal site)
Restore facility substantially to pre-disaster condition (Sec. 406)
- ☐ **Categorical Exclusion with administrative record attached**
(refer to revised list in 2/5/96 Federal Register, Volume 61, No. 24)

Part B - Extraordinary Circumstances and Environmental Laws. Check appropriate answer and fill in comment. (Additional review is required prior to funding, if any YES/MAYBE is checked).

REVIEW OF PROPOSED PROJECT OR ACTION:	YES	NO	MAYBE
1. Presence of endangered species or endangered species habitat?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Will there be ground disturbance (potential for archeological resources)?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. Is the structure 50 years old or older or in historic district (historic resources)?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. Any uncommon toxic or any hazardous materials used or existing?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5. Is the project located in a floodplain ? (EO 11988)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6. Is the project located in or near a wetland ? (EO 11990)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7. Any unique geologic or physical features (unstable soils, steep slopes)?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8. Is the project controversial or will it affect many people?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9. Native American Lands or Treaty Rights or concerns?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10. Dredging/filling : may require individual US Army COE permit (CWA)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11. Low income or minority populations? (Environmental Justice , EO 12898)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Other concerns about the project?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Comments: _____

_____ ☐ Check here if continued on additional page

Part C - No Exclusions . (Complete documentation required prior to funding)

- ☐ **Environmental Assessment (EA) and/or Environmental Impact Statement (EIS)**
Improved Project - No exclusion, requires review
Alternate Project - No exclusion, requires review
Major improvement projects (i.e., new footprint or alignment) No exclusion, requires review

Project Manager
Date

Date

Environmental Specialist

Date

PAC